GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

VVIP VISITS – Visit of Hon'ble Prime Minister of India to Visakhapatnam i.c.w Laying of Foundation Stone on 08.01.2025 – Certain arrangements made by the Director of Protocol - Administrative Sanction for an amount of Rs.48,480/- towards M/s Lepakshi Handicraft Emporiums, Vijayawada– Orders – Issued.

- -

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 2225 Dated: 28-11-2025

Read:

From the Director, Department of Protocol Lr.No.80125/PM/LFS/ Visits/DoP/ 2025, Dated: 19-03-2025.

*****

O R D E R:

In the circumstances reported by the Director, Department of Protocol, in the letter read above, administrative sanction is hereby accorded for an amount of **Rs.48,480.00** (Rupees Forty Eight Thousand Four Hundred and Eighty Only) towards M/s Lepakshi Handicraft Emporiums, Vijayawada towards supply of Mahavisnu painting God Figure Double Side, Shawl Kani pashmina, Araku Boxe, pure coffee, Visakhi, Araku coffee, Spoons, Khadi Chic Box and Jute Bags, subject to meeting the expenditure from the CBRO vide G.ORt.No.1471, Finance (FMU.GAD.I) Department, dated.17.4.2025.

2. The above sanctioned amount shall be debited to the Head of Account in 2052-00-090-00-04-200/204- Protocol / hospitality Expenses for Dignitaries" during CFY 2025-26.

3. The General Administration (Claims-C) Department are requested to transfer the amount sanctioned in para (1) above to the Department of Protocol DDO Code: 27001701021 and the Drawing and Disbursing Officer/Accounts Officer, Department of Protocol current Bank Accounts Number: 33875765313, State Bank of India, Ibrahimpatnam Branch and IFSC Code:SBIN0018876.

4. The Director, Department of Protocol, shall take necessary further action in the matter.

5. This order issued with the concurrence Finance. Vide UO No. FIN01-FMU0MISC/627/2025-FMU-GAD-I, Computer No: 3035697 Dated: 21.11.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (POLL) (FAC)

To
The General Administration (Claims) Dept., AP, Secretariat.
The Director, Department of Protocol.
Copy to:-
The Drawing and Disbursing Officer/Accounts Officer, Department of Protocol.
The Director of Treasuries and Accounts, AP, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Deputy Pay and Accounts Officer, AP Secretariat.
The Finance (FMU.GAD.I) Dept.,
The Accountant General, AP, Vijayawada
The PS to Prl. Secretary to Govt. (Poll)
The PA to Dy. Secretary to Govt., (Prot)
SF/SC. (computer no.2828942)

// FORWARDED BY ORDER//

SECTION OFFICER (SC)